

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 20-13887-PMM**

Robin L. Cunconan-Lahr  
 134 3rd Street  
 Nazareth PA 18064-2548

Petition Filed Date: 09/28/2020  
 341 Hearing Date: 11/24/2020  
 Confirmation Date: 08/05/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$200.00		05/05/2021	\$200.00		06/07/2021	\$200.00	
07/06/2021	\$200.00		08/04/2021	\$200.00		09/07/2021	\$200.00	
10/05/2021	\$200.00		11/04/2021	\$200.00		12/06/2021	\$200.00	
01/04/2022	\$200.00		02/04/2022	\$200.00		03/07/2022	\$200.00	
04/04/2022	\$200.00		05/05/2022	\$200.00		06/07/2022	\$200.00	
07/06/2022	\$200.00							
<b>Total Receipts for the Period: \$3,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,200.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$12,843.14	\$0.00	\$12,843.14
2	CAVALRY SPV INVESTMENTS LLC »» 002	Unsecured Creditors	\$8,698.92	\$0.00	\$8,698.92
3	SANTANDER BANK, NA »» 003	Unsecured Creditors	\$43,596.70	\$0.00	\$43,596.70
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$3,637.20	\$0.00	\$3,637.20
5	DISCOVER PERSONAL LOAN »» 005	Unsecured Creditors	\$4,070.50	\$0.00	\$4,070.50
6	QUICKEN LOANS INC »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	WELLS FARGO BANK NEVADA NA »» 007	Unsecured Creditors	\$10,056.28	\$0.00	\$10,056.28
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$3,524.51	\$0.00	\$3,524.51
9	PA DEPARTMENT OF REVENUE »» 009	Priority Creditors	\$327.48	\$327.48	\$0.00
10	COUNTY OF NORTHAMPTON »» 010	Priority Creditors	\$0.00	\$0.00	\$0.00
0	KEVIN K KERCHER ESQ	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00

**Chapter 13 Case No. 20-13887-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$4,200.00	Current Monthly Payment:	\$200.00
Paid to Claims:	\$3,827.48	Arrearages:	\$200.00
Paid to Trustee:	\$344.00	Total Plan Base:	\$7,200.00
Funds on Hand:	\$28.52		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).